

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Panchayat Raj & Rural Development Department - Purchase of two new tyers & tubes to Scorpio Vehicle bearing No.AP 9 AS 2727 for use of Joint Secretary to Govt of PR&RD Department - Expenditure of Rs.16,180-00 (Rupees Sixteen thousand One hundred and Eighty only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 147

Dated:-29-01-2013.

Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3.Lr.No.8798/OP.II/A3/2012-1,PR&RD(OP.II)Deptt. dt:01.06-2012.
4. From SETWIN, (A. Govt. of A.P. Society) vide bill No.395/2012
Dated: 16-08-2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.16,180-00 (Rupees Sixteen thousand One hundred and Eighty only)** towards payment of purchase of two new tyres & tubes (including Wheel alignment and Changing charges) to Scorpio Vehicle bearing No.AP 9 AS 2727 the use of Joint Secretary to Govt of PR&RD Department to the SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Deputy Manager (Trading), Setwin, Hyderabad", Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARB0CHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 500-other charges, 510– Motor Vehicles".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER